

CHR CORP.
2295 SUSQUEHANNA TRAIL
YORK, PA 17404-8495



Pay Date: 07/12/2019

Voucher #: (533466)

Deposited To The Account(s) Of	Deposit #	Account Type	Account #	Transit ABA	Deposit
Albert James Myers	1	Checking	XXX2796	031312123	275.49

OP/FS/FS Tm Member 22559 07/12/2019 (533466)

Albert James Myers
253 Linton Hill Rd
Duncannon, PA 17020

NON-NEGOTIABLE - THIS IS NOT A CHECK

#22559 - Albert James Myers
OP/FS/FS Tm Member

Voucher # (533466)

Pay Date: 07/12/2019

Pay Period: 07/01/2019-07/07/2019

Earnings

	Rate	Hours	Current	YTD
Food Service Trai				7.14
HOL 1.5X				177.98
HOL 2.0X				85.68
Overtime				795.54
REG	10.50	32.56	341.88	11,104.72
Gross Pay			341.88	12,171.06
Hours Worked		32.56		

Deductions

	Current	YTD
Dental - Pretax	4.92	137.76
Vision - Pretax	0.99	27.72
Total	5.91	165.48

Taxes Withheld

	Taxable	Taxable YTD	Current	YTD
FIT	335.97	12,005.58	18.21	822.19
FICA	335.97	12,005.58	20.83	744.35
MEDI	335.97	12,005.58	4.87	174.08
SIT:PA	335.97	12,005.58	10.31	368.56
SUI:PA	341.88	12,171.06	0.21	7.32
Reed, Township	335.97	12,005.58		
Reed, Township	335.97	12,005.58	6.05	216.10
Total			60.48	2,332.60

Net Pay	275.49	9,672.98
Checking (2796)	275.49	9,672.98

Timesheet

	Time Off	In	Out	Total
Tue, 07/02/2019		05:55a	02:05p	8.17
Wed, 07/03/2019		07:35a	04:03p	8.47
-- More --				

Timesheet - Continued

	Time Off	In	Out	Total
Sat, 07/06/2019		06:55a	03:05p	8.17
Sun, 07/07/2019		09:15a	05:00p	7.75

Accruals

	Accrued	Taken	Bal.	Sch.	CO
PTO	Hrs: 39.52	0.00	39.52	0.00	0.00

Tax Allowance Settings

Federal: Single/1
Pennsylvania: Allowances: 0



- 1 Reduces your Federal Withholding, OASDI & Medicare Taxable Wage
2 CO = Carry Over

CHR CORP.
2295 SUSQUEHANNA TRAIL
YORK, PA 17404-8495



Pay Date: 07/05/2019

Voucher #: (529594)

Deposited To The Account(s) Of	Deposit #	Account Type	Account #	Transit ABA	Deposit
Albert James Myers	1	Checking	XXX2796	031312123	342.92

OP/FS/FS Tm Member 22559 07/05/2019 (529594)

Albert James Myers
253 Linton Hill Rd
Duncannon, PA 17020

NON-NEGOTIABLE - THIS IS NOT A CHECK

#22559 - Albert James Myers
OP/FS/FS Tm Member

Voucher # (529594)

Pay Date: 07/05/2019

Pay Period: 06/24/2019-06/30/2019

Earnings

	Rate	Hours	Current	YTD
Food Service Trai				7.14
HOL 1.5X				177.98
HOL 2.0X				85.68
Overtime	15.75	0.71	11.18	795.54
REG	10.50	40.00	420.00	10,762.84
Gross Pay			431.18	11,829.18
Hours Worked		40.71		

Deductions

	Current	YTD
Dental - Pretax	4.92	132.84
Vision - Pretax	0.99	26.73
Total	5.91	159.57

Taxes Withheld

	Taxable	Taxable YTD	Current	YTD
FIT	425.27	11,669.61	28.84	803.98
FICA	425.27	11,669.61	26.37	723.52
MEDI	425.27	11,669.61	6.17	169.21
SIT:PA	425.27	11,669.61	13.06	358.25
SUI:PA	431.18	11,829.18	0.26	7.11
Reed, Township	425.27	11,669.61		
Reed, Township	425.27	11,669.61	7.65	210.05
Total			82.35	2,272.12

Net Pay

	342.92	9,397.49
Checking (2796)	342.92	9,397.49

Timesheet

	Time Off	In	Out	Total
Tue, 06/25/2019		05:55a	02:02p	8.12
Wed, 06/26/2019		06:55a	03:00p	8.08
-- More --				

Timesheet - Continued

	Time Off	In	Out	Total
Fri, 06/28/2019		06:55a	03:08p	8.22
Sat, 06/29/2019		07:00a	03:10p	8.17
Sun, 06/30/2019		06:57a	03:04p	8.12

Accruals

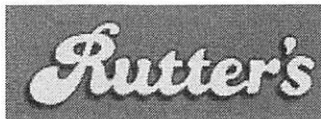
	Accrued	Taken	Bal.	Sch.	CO
PTO	Hrs: 39.52	0.00	39.52	0.00	0.00

Tax Allowance Settings

Federal: Single/1
Pennsylvania: Allowances: 0

- 1 Reduces your Federal Withholding, OASDI & Medicare Taxable Wage
2 CO = Carry Over

CHR CORP.
2295 SUSQUEHANNA TRAIL
YORK, PA 17404-8495



Pay Date: 06/28/2019

Voucher #: (525725)

Deposited To The Account(s) Of	Deposit #	Account Type	Account #	Transit ABA	Deposit
Albert James Myers	1	Checking	XXX2796	031312123	441.77

OP/FS/FS Tm Member 22559 06/28/2019 (525725)

Albert James Myers
253 Linton Hill Rd
Duncannon, PA 17020

NON-NEGOTIABLE - THIS IS NOT A CHECK

#22559 - Albert James Myers
OP/FS/FS Tm Member

Voucher # (525725)

Pay Date: 06/28/2019

Pay Period: 06/17/2019-06/23/2019

Earnings

	Rate	Hours	Current	YTD
Food Service Trail				7.14
HOL 1.5X				177.98
HOL 2.0X				85.68
Overtime	15.75	9.03	142.22	784.36
REG	10.50	40.00	420.00	10,342.84
Gross Pay			562.22	11,398.00
Hours Worked		49.03		

Deductions

	Current	YTD
Dental - Pretax	4.92	127.92
Vision - Pretax	0.99	25.74
Total	5.91	153.66

Taxes Withheld

	Taxable	Taxable YTD	Current	YTD
FIT	556.31	11,244.34	44.56	775.14
FICA	556.31	11,244.34	34.49	697.15
MEDI	556.31	11,244.34	8.06	163.04
SIT:PA	556.31	11,244.34	17.08	345.19
SUI:PA	562.22	11,398.00	0.34	6.85
Reed, Township	556.31	11,244.34		
Reed, Township	556.31	11,244.34	10.01	202.40
Total			114.54	2,189.77

Net Pay 441.77 9,054.57

Checking (2796) 441.77 9,054.57

Timesheet

	Time Off	In	Out	Total
Tue, 06/18/2019		05:57a	02:04p	8.12
Wed, 06/19/2019		05:55a	02:18p	8.38
-- More --				

Timesheet - Continued

	Time Off	In	Out	Total
Thu, 06/20/2019		05:55a	02:02p	8.12
Fri, 06/21/2019		05:56a	02:05p	8.15
Sat, 06/22/2019		06:57a	03:05p	8.13
Sun, 06/23/2019		06:56a	03:04p	8.13

Accruals

	Accrued	Taken	Bal.	Sch.	CO
PTO	Hrs: 0.00	0.00	0.00	0.00	0.00

Tax Allowance Settings

Federal: Single/1
Pennsylvania: Allowances: 0

1 Reduces your Federal Withholding, OASDI & Medicare Taxable Wage

2 CO = Carry Over

CHR CORP.
2295 SUSQUEHANNA TRAIL
YORK, PA 17404-8495



Pay Date: 06/21/2019

Voucher #: (523750)

Deposited To The Account(s) Of	Deposit #	Account Type	Account #	Transit ABA	Deposit
Albert James Myers	1	Checking	XXX2796	031312123	444.12

OP/FS/FS Tm Member 22559 06/21/2019 (523750)

Albert James Myers
253 Linton Hill Rd
Duncannon, PA 17020

NON-NEGOTIABLE - THIS IS NOT A CHECK

#22559 - Albert James Myers
OP/FS/FS Tm Member

Voucher # (523750)

Pay Date: 06/21/2019

Pay Period: 06/10/2019-06/16/2019

Earnings

	Rate	Hours	Current	YTD
Food Service Trai				7.14
HOL 1.5X				177.98
HOL 2.0X				85.68
Overtime	15.75	9.23	145.37	642.14
REG	10.50	40.00	420.00	9,922.84

Gross Pay 565.37 10,835.78

Hours Worked 49.23

Deductions

	Current	YTD
Dental - Pretax	4.92	123.00
Vision - Pretax	0.99	24.75
Total	5.91	147.75

Taxes Withheld

	Taxable	Taxable YTD	Current	YTD
FIT	559.46	10,688.03	44.94	730.58
FICA	559.46	10,688.03	34.69	662.66
MEDI	559.46	10,688.03	8.12	154.98
SIT:PA	559.46	10,688.03	17.18	328.11
SUI:PA	565.37	10,835.78	0.34	6.51
Reed, Township	559.46	10,688.03		
Reed, Township	559.46	10,688.03	10.07	192.39
Total			115.34	2,075.23

Net Pay 444.12 8,612.80

Checking (2796) 444.12 8,612.80

Timesheet

	Time Off	In	Out	Total
Tue, 06/11/2019		05:58a	02:02p	8.07
Wed, 06/12/2019		06:00a	02:00p	8.00

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Timesheet - Continued

	Time Off	In	Out	Total
Thu, 06/13/2019		05:59a	02:03p	8.07
Fri, 06/14/2019		06:14a	03:08p	8.90
Sat, 06/15/2019		06:56a	03:03p	8.12
Sun, 06/16/2019		06:56a	03:00p	8.07

Accruals

	Accrued	Taken	Bal.	Sch.	CO
PTO	Hrs: 0.00	0.00	0.00	0.00	0.00

Tax Allowance Settings

Federal: Single/1
Pennsylvania: Allowances: 0

1 Reduces your Federal Withholding, OASDI & Medicare Taxable Wage

2 CO = Carry Over

CHR CORP.
2295 SUSQUEHANNA TRAIL
YORK, PA 17404-8495



Pay Date: 06/14/2019

Voucher #: (518063)

Deposited To The Account(s) Of	Deposit #	Account Type	Account #	Transit ABA	Deposit
Albert James Myers	1	Checking	XXX2796	031312123	437.85

OP/FS/FS Tm Member 22559 06/14/2019 (518063)

Albert James Myers
253 Linton Hill Rd
Duncannon, PA 17020

NON-NEGOTIABLE - THIS IS NOT A CHECK

#22559 - Albert James Myers
OP/FS/FS Tm Member

Voucher # (518063)

Pay Date: 06/14/2019

Pay Period: 06/03/2019-06/09/2019

Earnings

	Rate	Hours	Current	YTD
Food Service Trai				7.14
HOL 1.5X				177.98
HOL 2.0X				85.68
Overtime	15.75	8.70	137.03	496.77
REG	10.50	40.00	420.00	9,502.84
Gross Pay			557.03	10,270.41
Hours Worked		48.70		

Deductions

	Current	YTD
Dental - Pretax	4.92	118.08
Vision - Pretax	0.99	23.76
Total	5.91	141.84

Taxes Withheld

	Taxable	Taxable YTD	Current	YTD
FIT	551.12	10,128.57	43.94	685.64
FICA	551.12	10,128.57	34.17	627.97
MEDI	551.12	10,128.57	7.99	146.86
SIT:PA	551.12	10,128.57	16.92	310.93
SUI:PA	557.03	10,270.41	0.33	6.17
Reed, Township	551.12	10,128.57		
Reed, Township	551.12	10,128.57	9.92	182.32
Total			113.27	1,959.89

Net Pay 437.85 8,168.68

Checking (2796) 437.85 8,168.68

Timesheet

	Time Off	In	Out	Total
Tue, 06/04/2019		07:55a	05:00p	9.08
Wed, 06/05/2019		07:55a	04:05p	8.17
-- More --				

Timesheet - Continued

	Time Off	In	Out	Total
Thu, 06/06/2019		06:55a	03:05p	8.17
Fri, 06/07/2019		07:00a	03:05p	8.08
Sat, 06/08/2019		06:55a	03:00p	8.08
Sun, 06/09/2019		06:56a	02:03p	7.12

Accruals

	Accrued	Taken	Bal.	Sch.	CO
PTO	Hrs: 0.00	0.00	0.00	0.00	0.00

Tax Allowance Settings

Federal: Single/1
Pennsylvania: Allowances: 0

- 1 Reduces your Federal Withholding, OASDI & Medicare Taxable Wage
- 2 CO = Carry Over

CHR CORP.
2295 SUSQUEHANNA TRAIL
YORK, PA 17404-8495



Pay Date: 06/07/2019

Voucher #: (516069)

Deposited To The Account(s) Of

Deposited To The Account(s) Of	Deposit #	Account Type	Account #	Transit ABA	Deposit
Albert James Myers	1	Checking	XXX2796	031312123	342.21

OP/FS/FS Tm Member 22559 06/07/2019 (516069)

Albert James Myers
253 Linton Hill Rd
Duncannon, PA 17020

NON-NEGOTIABLE - THIS IS NOT A CHECK

#22559 - Albert James Myers
OP/FS/FS Tm Member

Voucher # (516069)

Pay Date: 06/07/2019

Pay Period: 05/27/2019-06/02/2019

Earnings

	Rate	Hours	Current	YTD
Food Service Trai				7.14
HOL 1.5X				177.98
HOL 2.0X				85.68
Overtime	15.75	0.65	10.24	359.74
REG	10.50	40.00	420.00	9,082.84
Gross Pay			430.24	9,713.38
Hours Worked		40.65		

Deductions

	Current	YTD
Dental - Pretax	4.92	113.16
Vision - Pretax	0.99	22.77
Total	5.91	135.93

Taxes Withheld

	Taxable	Taxable YTD	Current	YTD
FIT	424.33	9,577.45	28.73	641.70
FICA	424.33	9,577.45	26.31	593.80
MEDI	424.33	9,577.45	6.15	138.87
SIT:PA	424.33	9,577.45	13.03	294.01
SUI:PA	430.24	9,713.38	0.26	5.84
Reed, Township	424.33	9,577.45		
Reed, Township	424.33	9,577.45	7.64	172.40
Total			82.12	1,846.62

Net Pay 342.21 7,730.83

Checking (2796) 342.21 7,730.83

Timesheet

	Time Off	In	Out	Total
Wed, 05/29/2019		07:55a	04:06p	8.18
Thu, 05/30/2019		07:01a	03:02p	8.02

-- More --

Timesheet - Continued

	Time Off	In	Out	Total
Fri, 05/31/2019		06:57a	03:11p	8.23
Sat, 06/01/2019		06:55a	03:08p	8.22
Sun, 06/02/2019		07:00a	03:00p	8.00

Accruals

	Accrued	Taken	Bal.	Sch.	CO
PTO	Hrs: 0.00	0.00	0.00	0.00	0.00

Tax Allowance Settings

Federal: Single/1
Pennsylvania: Allowances: 0

- 1 Reduces your Federal Withholding, OASDI & Medicare Taxable Wage
- 2 CO = Carry Over

CHR CORP.
2295 SUSQUEHANNA TRAIL
YORK, PA 17404-8495



Pay Date: 05/31/2019

Voucher #: (513976)

Deposited To The Account(s) Of	Deposit #	Account Type	Account #	Transit ABA	Deposit
Albert James Myers	1	Checking	XXX2796	031312123	414.32

OP/FS/FS Tm Member 22559 05/31/2019 (513976)

Albert James Myers
253 Linton Hill Rd
Duncannon, PA 17020

NON-NEGOTIABLE - THIS IS NOT A CHECK

#22559 - Albert James Myers
OP/FS/FS Tm Member

Voucher # (513976)

Pay Date: 05/31/2019

Pay Period: 05/20/2019-05/26/2019

Earnings

	Rate	Hours	Current	YTD
Food Service Trai				7.14
HOL 1.5X				177.98
HOL 2.0X				85.68
Overtime	15.75	6.72	105.84	349.50
REG	10.50	40.00	420.00	8,662.84
Gross Pay			525.84	9,283.14
Hours Worked		46.72		

Deductions

	Current	YTD
Dental - Pretax	4.92	108.24
Vision - Pretax	0.99	21.78
Total	5.91	130.02

Taxes Withheld

	Taxable	Taxable YTD	Current	YTD
FIT	519.93	9,153.12	40.20	612.97
FICA	519.93	9,153.12	32.23	567.49
MEDI	519.93	9,153.12	7.54	132.72
SIT:PA	519.93	9,153.12	15.96	280.98
SUI:PA	525.84	9,283.14	0.32	5.58
Reed, Township	519.93	9,153.12		
Reed, Township	519.93	9,153.12	9.36	164.76
Total			105.61	1,764.50

Net Pay

	414.32	7,388.62
Checking (2796)	414.32	7,388.62

Timesheet - Continued

	Time Off	In	Out	Total
Thu, 05/23/2019		07:01a	03:05p	8.07
Fri, 05/24/2019		05:56a	02:02p	8.10
Sat, 05/25/2019		05:56a	02:00p	8.07
Sun, 05/26/2019		05:55a	05:04p	11.15

Accruals

	Accrued	Taken	Bal.	Sch.	CO
PTO	Hrs: 0.00	0.00	0.00	0.00	0.00

Tax Allowance Settings

Federal: Single/1
Pennsylvania: Allowances: 0

Timesheet

	Time Off	In	Out	Total
Tue, 05/21/2019		12:49p	04:04p	3.25
Wed, 05/22/2019		08:00a	04:05p	8.08
-- More --				

- 1 Reduces your Federal Withholding, OASDI & Medicare Taxable Wage
2 CO = Carry Over

CHR CORP.
2295 SUSQUEHANNA TRAIL
YORK, PA 17404-8495



Pay Date: 05/24/2019

Voucher #: (511988)

Deposited To The Account(s) Of

Deposited To The Account(s) Of	Deposit #	Account Type	Account #	Transit ABA	Deposit
Albert James Myers	1	Checking	XXX2796	031312123	340.80

OP/FS/FS Tm Member 22559 05/24/2019 (511988)

Albert James Myers

253 Linton Hill Rd
Duncannon, PA 17020

NON-NEGOTIABLE - THIS IS NOT A CHECK

#22559 - Albert James Myers

Voucher # (511988)

Pay Date: 05/24/2019

OP/FS/FS Tm Member

Pay Period: 05/13/2019-05/19/2019

Earnings

	Rate	Hours	Current	YTD
Food Service Trai				7.14
HOL 1.5X				177.98
HOL 2.0X				85.68
Overtime	15.75	0.53	8.35	243.66
REG	10.50	40.00	420.00	8,242.84
Gross Pay			428.35	8,757.30
Hours Worked		40.53		

Deductions

	Current	YTD
Dental - Pretax	4.92	103.32
Vision - Pretax	0.99	20.79
Total	5.91	124.11

Taxes Withheld

	Taxable	Taxable YTD	Current	YTD
FIT	422.44	8,633.19	28.50	572.77
FICA	422.44	8,633.19	26.19	535.26
MEDI	422.44	8,633.19	6.12	125.18
SIT:PA	422.44	8,633.19	12.97	265.02
SUI:PA	428.35	8,757.30	0.26	5.26
Reed, Township	422.44	8,633.19		
Reed, Township	422.44	8,633.19	7.60	155.40
Total			81.64	1,658.89

Net Pay

340.80 6,974.30

Checking (2796) 340.80 6,974.30

Timesheet - Continued

	Time Off	In	Out	Total
Fri, 05/17/2019		05:58a	02:10p	8.20
Sat, 05/18/2019		05:57a	02:03p	8.10
Sun, 05/19/2019		05:57a	02:03p	8.10

Accruals

	Accrued	Taken	Bal.	Sch.	CO
PTO	Hrs: 0.00	0.00	0.00	0.00	0.00

Tax Allowance Settings

Federal: Single/1
Pennsylvania: Allowances: 0

Timesheet

	Time Off	In	Out	Total
Wed, 05/15/2019		08:03a	04:00p	7.95
Thu, 05/16/2019		06:55a	03:06p	8.18
-- More --				

- 1 Reduces your Federal Withholding, OASDI & Medicare Taxable Wage
2 CO = Carry Over

CHR CORP.
2295 SUSQUEHANNA TRAIL
YORK, PA 17404-8495



Pay Date: 05/17/2019

Voucher #: (510011)

Deposited To The Account(s) Of	Deposit #	Account Type	Account #	Transit ABA	Deposit
Albert James Myers	1	Checking	XXX2796	031312123	339.83

OP/FS/FS Tm Member 22559 05/17/2019 (510011)

Albert James Myers
253 Linton Hill Rd
Duncannon, PA 17020

NON-NEGOTIABLE - THIS IS NOT A CHECK

#22559 - Albert James Myers
OP/FS/FS Tm Member

Voucher # (510011)

Pay Date: 05/17/2019

Pay Period: 05/06/2019-05/12/2019

Earnings

	Rate	Hours	Current	YTD
Food Service Trai				7.14
HOL 1.5X				177.98
HOL 2.0X				85.68
Overtime	15.75	0.45	7.09	235.31
REG	10.50	40.00	420.00	7,822.84
Gross Pay			427.09	8,328.95
Hours Worked		40.45		

Deductions

	Current	YTD
Dental - Pretax	4.92	98.40
Vision - Pretax	0.99	19.80
Total	5.91	118.20

Taxes Withheld

	Taxable	Taxable YTD	Current	YTD
FIT	421.18	8,210.75	28.35	544.27
FICA	421.18	8,210.75	26.12	509.07
MEDI	421.18	8,210.75	6.11	119.06
SIT:PA	421.18	8,210.75	12.93	252.05
SUI:PA	427.09	8,328.95	0.26	5.00
Reed, Township	421.18	8,210.75		
Reed, Township	421.18	8,210.75	7.58	147.80
Total			81.35	1,577.25

Net Pay	339.83	6,633.50
Checking (2796)	339.83	6,633.50

Timesheet

	Time Off	In	Out	Total
Mon, 05/06/2019		08:00a	04:05p	8.08
Wed, 05/08/2019		07:56a	04:02p	8.10
-- More --				

Timesheet - Continued

	Time Off	In	Out	Total
Fri, 05/10/2019		05:58a	02:03p	8.08
Sat, 05/11/2019		05:58a	02:05p	8.12
Sun, 05/12/2019		05:56a	02:00p	8.07

Accruals

	Accrued	Taken	Bal.	Sch.	CO
PTO	Hrs: 0.00	0.00	0.00	0.00	0.00

Tax Allowance Settings

Federal: Single/1
Pennsylvania: Allowances: 0

- 1 Reduces your Federal Withholding, OASDI & Medicare Taxable Wage
2 CO = Carry Over

CHR CORP.
2295 SUSQUEHANNA TRAIL
YORK, PA 17404-8495



Pay Date: 05/10/2019
Voucher #: (508067)

Deposited To The Account(s) Of	Deposit #	Account Type	Account #	Transit ABA	Deposit
Albert James Myers	1	Checking	XXX2796	031312123	341.38

OP/FS/FS Tm Member 22559 05/10/2019 (508067)

Albert James Myers
253 Linton Hill Rd
Duncannon, PA 17020

NON-NEGOTIABLE - THIS IS NOT A CHECK

#22559 - Albert James Myers
OP/FS/FS Tm Member

Voucher # (508067)

Pay Date: 05/10/2019

Pay Period: 04/29/2019-05/05/2019

Earnings

	Rate	Hours	Current	YTD
Food Service Trai				7.14
HOL 1.5X				177.98
HOL 2.0X				85.68
Overtime	15.75	0.58	9.14	228.22
REG	10.50	40.00	420.00	7,402.84
Gross Pay			429.14	7,901.86
Hours Worked		40.58		

Deductions

	Current	YTD
Dental - Pretax	4.92	93.48
Vision - Pretax	0.99	18.81
Total	5.91	112.29

Taxes Withheld

	Taxable	Taxable YTD	Current	YTD
FIT	423.23	7,789.57	28.60	515.92
FICA	423.23	7,789.57	26.24	482.95
MEDI	423.23	7,789.57	6.14	112.95
SIT:PA	423.23	7,789.57	12.99	239.12
SUI:PA	429.14	7,901.86	0.26	4.74
Reed, Township	423.23	7,789.57		
Reed, Township	423.23	7,789.57	7.62	140.22
Total			81.85	1,495.90

Net Pay 341.38 6,293.67

Checking (2796) 341.38 6,293.67

Timesheet

	Time Off	In	Out	Total
Mon, 04/29/2019		06:57a	03:00p	8.05
Tue, 04/30/2019		07:55a	04:09p	8.23
-- More --				

Timesheet - Continued

	Time Off	In	Out	Total
Thu, 05/02/2019		05:57a	02:05p	8.13
Sat, 05/04/2019		06:00a	02:01p	8.02
Sun, 05/05/2019		05:56a	02:05p	8.15

Accruals

	Accrued	Taken	Bal.	Sch.	CO
PTO	Hrs: 0.00	0.00	0.00	0.00	0.00

Tax Allowance Settings

Federal: Single/1
Pennsylvania: Allowances: 0

- 1 Reduces your Federal Withholding, OASDI & Medicare Taxable Wage
- 2 CO = Carry Over

CHR CORP.
2295 SUSQUEHANNA TRAIL
YORK, PA 17404-8495



Pay Date: 05/03/2019

Voucher #: (506016)

Deposited To The Account(s) Of	Deposit #	Account Type	Account #	Transit ABA	Deposit
Albert James Myers	1	Checking	XXX2796	031312123	385.34

OP/FS/FS Tm Member 22559 05/03/2019 (506016)

Albert James Myers
253 Linton Hill Rd
Duncannon, PA 17020

NON-NEGOTIABLE - THIS IS NOT A CHECK

#22559 - Albert James Myers
OP/FS/FS Tm Member

Voucher # (506016)

Pay Date: 05/03/2019

Pay Period: 04/22/2019-04/28/2019

Earnings

	Rate	Hours	Current	YTD
Food Service Trai				7.14
HOL 1.5X				177.98
HOL 2.0X				85.68
Overtime	15.75	4.28	67.41	219.08
REG	10.50	40.00	420.00	6,982.84
Gross Pay			487.41	7,472.72
Hours Worked		44.28		

Deductions

	Current	YTD
Dental - Pretax	4.92	88.56
Vision - Pretax	0.99	17.82
Total	5.91	106.38

Taxes Withheld

	Taxable	Taxable YTD	Current	YTD
FIT	481.50	7,366.34	35.59	487.32
FICA	481.50	7,366.34	29.85	456.71
MEDI	481.50	7,366.34	6.98	106.81
SIT:PA	481.50	7,366.34	14.78	226.13
SUI:PA	487.41	7,472.72	0.29	4.48
Reed, Township	481.50	7,366.34		
Reed, Township	481.50	7,366.34	8.67	132.60
Total			96.16	1,414.05

Net Pay 385.34 5,952.29

Checking (2796) 385.34 5,952.29

Timesheet

	Time Off	In	Out	Total
Tue, 04/23/2019		09:31a	02:05p	4.57
Wed, 04/24/2019		06:55a	03:04p	8.15
-- More --				

Timesheet - Continued

	Time Off	In	Out	Total
Thu, 04/25/2019		08:57a	05:01p	8.07
Fri, 04/26/2019		05:55a	02:07p	8.20
Sat, 04/27/2019		06:56a	03:06p	8.17
Sun, 04/28/2019		07:58a	03:05p	7.12

Accruals

	Accrued	Taken	Bal.	Sch.	CO
PTO	Hrs: 0.00	0.00	0.00	0.00	0.00

Tax Allowance Settings

Federal: Single/1
Pennsylvania: Allowances: 0

- 1 Reduces your Federal Withholding, OASDI & Medicare Taxable Wage
2 CO = Carry Over

CHR CORP.
2295 SUSQUEHANNA TRAIL
YORK, PA 17404-8495



Pay Date: 04/26/2019

Voucher #: (504097)

Deposited To The Account(s) Of	Deposit #	Account Type	Account #	Transit ABA	Deposit
Albert James Myers	1	Checking	XXX2796	031312123	359.81

OP/FS/FS Tm Member 22559 04/26/2019 (504097)

Albert James Myers
253 Linton Hill Rd
Duncannon, PA 17020

NON-NEGOTIABLE - THIS IS NOT A CHECK

#22559 - Albert James Myers
OP/FS/FS Tm Member

Voucher # (504097)

Pay Date: 04/26/2019

Pay Period: 04/15/2019-04/21/2019

Earnings

	Rate	Hours	Current	YTD
Food Service Trai				7.14
HOL 1.5X	15.75	7.17	112.93	177.98
HOL 2.0X				85.68
Overtime				151.67
REG	10.50	32.44	340.62	6,562.84
Gross Pay			453.55	6,985.31
Hours Worked		39.61		

Deductions

	Current	YTD
Dental - Pretax	4.92	83.64
Vision - Pretax	0.99	16.83
Total	5.91	100.47

Taxes Withheld

	Taxable	Taxable YTD	Current	YTD
FIT	447.64	6,884.84	31.52	451.73
FICA	447.64	6,884.84	27.75	426.86
MEDI	447.64	6,884.84	6.49	99.83
SIT:PA	447.64	6,884.84	13.74	211.35
SUI:PA	453.55	6,985.31	0.27	4.19
Reed, Township	447.64	6,884.84		
Reed, Township	447.64	6,884.84	8.06	123.93
Total			87.83	1,317.89

Net Pay 359.81 5,566.95

Checking (2796) 359.81 5,566.95

Timesheet

	Time Off	In	Out	Total
Mon, 04/15/2019		06:56a	03:00p	8.07
Wed, 04/17/2019		06:55a	03:00p	8.08
-- More --				

Timesheet - Continued

	Time Off	In	Out	Total
Fri, 04/19/2019		08:55a	05:05p	8.17
Sat, 04/20/2019		06:55a	03:02p	8.12
Sun, 04/21/2019		07:55a	03:05p	7.17

Accruals

	Accrued	Taken	Bal.	Sch.	CO
PTO	Hrs: 0.00	0.00	0.00	0.00	0.00

Tax Allowance Settings

Federal: Single/1
Pennsylvania: Allowances: 0

- 1 Reduces your Federal Withholding, OASDI & Medicare Taxable Wage
2 CO = Carry Over

CHR CORP.
2295 SUSQUEHANNA TRAIL
YORK, PA 17404-8495



Pay Date: 04/19/2019

Voucher #: (502136)

Deposited To The Account(s) Of	Deposit #	Account Type	Account #	Transit ABA	Deposit
Albert James Myers	1	Checking	XXX2796	031312123	330.06

OP/FS/FS Tm Member 22559 04/19/2019 (502136)

Albert James Myers
253 Linton Hill Rd
Duncannon, PA 17020

NON-NEGOTIABLE - THIS IS NOT A CHECK

#22559 - Albert James Myers
OP/FS/FS Tm Member

Voucher # (502136)

Pay Date: 04/19/2019

Pay Period: 04/08/2019-04/14/2019

Earnings

	Rate	Hours	Current	YTD
Food Service Trai				7.14
HOL 1.5X				65.05
HOL 2.0X				85.68
Overtime				151.67
REG	10.50	39.44	414.12	6,222.22
Gross Pay			414.12	6,531.76
Hours Worked		39.44		

Deductions

	Current	YTD
Dental - Pretax	4.92	78.72
Vision - Pretax	0.99	15.84
Total	5.91	94.56

Taxes Withheld

	Taxable	Taxable YTD	Current	YTD
FIT	408.21	6,437.20	26.79	420.21
FICA	408.21	6,437.20	25.31	399.11
MEDI	408.21	6,437.20	5.92	93.34
SIT:PA	408.21	6,437.20	12.53	197.61
SUI:PA	414.12	6,531.76	0.25	3.92
Reed, Township	408.21	6,437.20		
Reed, Township	408.21	6,437.20	7.35	115.87
Total			78.15	1,230.06

Net Pay 330.06 5,207.14

Checking (2796) 330.06 5,207.14

Timesheet

	Time Off	In	Out	Total
Tue, 04/09/2019		07:55a	04:04p	8.15
Wed, 04/10/2019		08:56a	04:57p	8.02
-- More --				

Timesheet - Continued

	Time Off	In	Out	Total
Fri, 04/12/2019		06:58a	03:01p	8.05
Sat, 04/13/2019		07:00a	03:09p	8.15
Sun, 04/14/2019		07:57a	03:01p	7.07

Accruals

	Accrued	Taken	Bal.	Sch.	CO
PTO	Hrs: 0.00	0.00	0.00	0.00	0.00

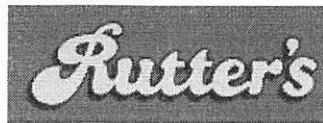
Tax Allowance Settings

Federal: Single/1
Pennsylvania: Allowances: 0

1 Reduces your Federal Withholding, OASDI & Medicare Taxable Wage

2 CO = Carry Over

CHR CORP.
2295 SUSQUEHANNA TRAIL
YORK, PA 17404-8495



Pay Date: 04/12/2019

Voucher #: (500067)

Deposited To The Account(s) Of	Deposit #	Account Type	Account #	Transit ABA	Deposit
Albert James Myers	1	Checking	XXX2796	031312123	426.55

OP/FS/FS Tm Member 22559 04/12/2019 (500067)

Albert James Myers
253 Linton Hill Rd
Duncannon, PA 17020

NON-NEGOTIABLE - THIS IS NOT A CHECK

#22559 - Albert James Myers
OP/FS/FS Tm Member

Voucher # (500067)

Pay Date: 04/12/2019
Pay Period: 04/01/2019-04/07/2019

Earnings

	Rate	Hours	Current	YTD
Food Service Trai				7.14
HOL 1.5X				65.05
HOL 2.0X				85.68
Overtime	15.75	7.75	122.06	151.67
REG	10.50	40.00	420.00	5,808.10
Gross Pay			542.06	6,117.64
Hours Worked		47.75		

Deductions

	Current	YTD
Dental - Pretax	4.92	73.80
Vision - Pretax	0.99	14.85
Total	5.91	88.65

Taxes Withheld

	Taxable	Taxable YTD	Current	YTD
FIT	536.15	6,028.99	42.15	393.42
FICA	536.15	6,028.99	33.24	373.80
MEDI	536.15	6,028.99	7.77	87.42
SIT:PA	536.15	6,028.99	16.46	185.08
SUI:PA	542.06	6,117.64	0.33	3.67
Reed, Township	536.15	6,028.99		
Reed, Township	536.15	6,028.99	9.65	108.52
Total			109.60	1,151.91

Net Pay	426.55	4,877.08
Checking (2796)	426.55	4,877.08

Timesheet

	Time Off	In	Out	Total
Mon, 04/01/2019		07:55a	03:59p	8.07
Tue, 04/02/2019		07:55a	04:00p	8.08
-- More --				

Timesheet - Continued

	Time Off	In	Out	Total
Wed, 04/03/2019		06:56a	03:03p	8.12
Fri, 04/05/2019		08:50a	05:02p	8.20
Sat, 04/06/2019		06:55a	03:06p	8.18
Sun, 04/07/2019		07:55a	03:01p	7.10

Accruals

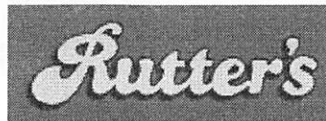
	Accrued	Taken	Bal.	Sch.	CO
PTO	Hrs: 0.00	0.00	0.00	0.00	0.00

Tax Allowance Settings

Federal: Single/1
Pennsylvania: Allowances: 0

- 1 Reduces your Federal Withholding, OASDI & Medicare Taxable Wage
2 CO = Carry Over

CHR CORP.
2295 SUSQUEHANNA TRAIL
YORK, PA 17404-8495



Pay Date: 04/05/2019
Voucher #: (496218)

Deposited To The Account(s) Of	Deposit #	Account Type	Account #	Transit ABA	Deposit
Albert James Myers	1	Checking	XXX2796	031312123	330.20

OP/FS/FS Tm Member 22559 04/05/2019 (496218)

Albert James Myers
253 Linton Hill Rd
Duncannon, PA 17020

NON-NEGOTIABLE - THIS IS NOT A CHECK

#22559 - Albert James Myers
OP/FS/FS Tm Member

Voucher # (496218)

Pay Date: 04/05/2019

Pay Period: 03/25/2019-03/31/2019

Earnings

	Rate	Hours	Current	YTD
Food Service Trai				7.14
HOL 1.5X				65.05
HOL 2.0X				85.68
Overtime				29.61
REG	10.50	39.46	414.33	5,388.10
Gross Pay			414.33	5,575.58
Hours Worked		39.46		

Deductions

	Current	YTD
Dental - Pretax	4.92	68.88
Vision - Pretax	0.99	13.86
Total	5.91	82.74

Taxes Withheld

	Taxable	Taxable YTD	Current	YTD
FIT	408.42	5,492.84	26.82	351.27
FICA	408.42	5,492.84	25.33	340.56
MEDI	408.42	5,492.84	5.93	79.65
SIT:PA	408.42	5,492.84	12.54	168.62
SUI:PA	414.33	5,575.58	0.25	3.34
Reed, Township	408.42	5,492.84		
Reed, Township	408.42	5,492.84	7.35	98.87
Total			78.22	1,042.31

Net Pay	330.20	4,450.53
Checking (2796)	330.20	4,450.53

Timesheet

	Time Off	In	Out	Total
Tue, 03/26/2019		08:56a	05:01p	8.08
Wed, 03/27/2019		08:57a	05:02p	8.08
-- More --				

Timesheet - Continued

	Time Off	In	Out	Total
Fri, 03/29/2019		08:59a	05:00p	8.02
Sat, 03/30/2019		06:55a	03:04p	8.15
Sun, 03/31/2019		09:55a	05:03p	7.13

Accruals

	Accrued	Taken	Bal.	Sch.	CO
PTO	Hrs: 0.00	0.00	0.00	0.00	0.00

Tax Allowance Settings

Federal: Single/1
Pennsylvania: Allowances: 0

- 1 Reduces your Federal Withholding, OASDI & Medicare Taxable Wage
2 CO = Carry Over

2299 SUSQUEHANNA TRAIL
YORK, PA 17404



Pay Date: 03/29/2019
Voucher #: (492526)

Deposited To The Account(s) Of	Deposit #	Account Type	Account #	Transit ABA	Deposit
Albert James Myers	1	Checking	XXX2796	031312123	334.43

OP/FS/FS Tm Member 22559 03/29/2019 (492526)

Albert James Myers
253 Linton Hill Rd
Duncannon, PA 17020

NON-NEGOTIABLE - THIS IS NOT A CHECK

#22559 - Albert James Myers
OP/FS/FS Tm Member

Voucher # (492526)

Pay Date: 03/29/2019
Pay Period: 03/18/2019-03/24/2019

Earnings

	Rate	Hours	Current	YTD
Food Service Trai				7.14
HOL 1.5X				65.05
HOL 2.0X				85.68
Overtime				29.61
REG	10.50	39.99	419.90	4,973.77
Gross Pay			419.90	5,161.25
Hours Worked		39.99		

Deductions

	Current	YTD
Dental - Pretax	4.92	63.96
Vision - Pretax	0.99	12.87
Total	5.91	76.83

Taxes Withheld

	Taxable	Taxable YTD	Current	YTD
FIT	413.99	5,084.42	27.49	324.45
FICA	413.99	5,084.42	25.66	315.23
MEDI	413.99	5,084.42	6.00	73.72
SIT:PA	413.99	5,084.42	12.71	156.08
SUI:PA	419.90	5,161.25	0.25	3.09
Reed, Township	413.99	5,084.42		
Reed, Township	413.99	5,084.42	7.45	91.52
Total			79.56	964.09

Net Pay

	334.43	4,120.33
Checking (2796)	334.43	4,120.33

Timesheet - Continued

	Time Off	In	Out	Total
Wed, 03/20/2019		08:55a	05:03p	8.13
Fri, 03/22/2019		08:56a	05:04p	8.13
Sat, 03/23/2019		07:41a	04:02p	8.35
Sun, 03/24/2019		08:55a	04:02p	7.12

Accruals

	Accrued	Taken	Bal.	Sch.	CO
PTO	Hrs: 0.00	0.00	0.00	0.00	0.00

Tax Allowance Settings

Federal: Single/1
Pennsylvania: Allowances: 0

Timesheet

	Time Off	In	Out	Total
Mon, 03/18/2019		10:00p	10:05p	0.08
Tue, 03/19/2019		08:57a	05:08p	8.18
-- More --				

- 1 Reduces your Federal Withholding, OASDI & Medicare Taxable Wage
2 CO = Carry Over

2299 SUSQUEHANNA TRAIL
YORK, PA 17404



Pay Date: 03/22/2019
Voucher #: (488807)

Deposited To The Account(s) Of	Deposit #	Account Type	Account #	Transit ABA	Deposit
Albert James Myers	1	Checking	XXX2796	031312123	353.62

OP/FS/FS Tm Member 22559 03/22/2019 (488807)

Albert James Myers
253 Linton Hill Rd
Duncannon, PA 17020

NON-NEGOTIABLE - THIS IS NOT A CHECK

#22559 - Albert James Myers
OP/FS/FS Tm Member

Voucher # (488807)

Pay Date: 03/22/2019
Pay Period: 03/11/2019-03/17/2019

Earnings

	Rate	Hours	Current	YTD
Food Service Trai				7.14
HOL 1.5X				65.05
HOL 2.0X				85.68
Overtime	15.75	1.61	25.36	29.61
REG	10.50	40.00	420.00	4,553.87
Gross Pay			445.36	4,741.35

Hours Worked 41.61

Deductions

	Current	YTD
Dental - Pretax	4.92	59.04
Vision - Pretax	0.99	11.88
Total	5.91	70.92

Taxes Withheld

	Taxable	Taxable YTD	Current	YTD
FIT	439.45	4,670.43	30.54	296.96
FICA	439.45	4,670.43	27.25	289.57
MEDI	439.45	4,670.43	6.37	67.72
SIT:PA	439.45	4,670.43	13.49	143.37
SUI:PA	445.36	4,741.35	0.27	2.84
Reed, Township	439.45	4,670.43		
Reed, Township	439.45	4,670.43	7.91	84.07
Total			85.83	884.53

Net Pay 353.62 3,785.90

Checking (2796) 353.62 3,785.90

Timesheet - Continued

	Time Off	In	Out	Total
Fri, 03/15/2019		05:56a	02:00p	8.07
Sat, 03/16/2019		05:55a	02:01p	8.10
Sun, 03/17/2019		06:55a	02:02p	7.12
Sun, 03/17/2019		04:51p	10:00p	5.15

Accruals

	Accrued	Taken	Bal.	Sch.	CO
PTO	Hrs: 0.00	0.00	0.00	0.00	0.00

Tax Allowance Settings

Federal: Single/1
Pennsylvania: Allowances: 0

Timesheet

	Time Off	In	Out	Total
Tue, 03/12/2019		08:55a	05:02p	8.12
Wed, 03/13/2019		08:55a	01:58p	5.05
-- More --				

1 Reduces your Federal Withholding, OASDI & Medicare Taxable Wage
2 CO = Carry Over

2299 SUSQUEHANNA TRAIL
YORK, PA 17404



Pay Date: 03/15/2019

Voucher #: (485075)

Deposited To The Account(s) Of	Deposit #	Account Type	Account #	Transit ABA	Deposit
Albert James Myers	1	Checking	XXX2796	031312123	330.85

OP/FS/FS Tm Member 22559 03/15/2019 (485075)

Albert James Myers
253 Linton Hill Rd
Duncannon, PA 17020

NON-NEGOTIABLE - THIS IS NOT A CHECK

#22559 - Albert James Myers
OP/FS/FS Tm Member

Voucher # (485075)

Pay Date: 03/15/2019

Pay Period: 03/04/2019-03/10/2019

Earnings

	Rate	Hours	Current	YTD
Food Service Trai				7.14
HOL 1.5X				65.05
HOL 2.0X				85.68
Overtime				4.25
REG	10.50	39.54	415.17	4,133.87
Gross Pay			415.17	4,295.99
Hours Worked		39.54		

Deductions

	Current	YTD
Dental - Pretax	4.92	54.12
Vision - Pretax	0.99	10.89
Total	5.91	65.01

Taxes Withheld

	Taxable	Taxable YTD	Current	YTD
FIT	409.26	4,230.98	26.92	266.42
FICA	409.26	4,230.98	25.37	262.32
MEDI	409.26	4,230.98	5.94	61.35
SIT:PA	409.26	4,230.98	12.56	129.88
SUI:PA	415.17	4,295.99	0.25	2.57
Reed, Township	409.26	4,230.98		
Reed, Township	409.26	4,230.98	7.37	76.16
Total			78.41	798.70

Net Pay

330.85 3,432.28

Checking (2796) 330.85 3,432.28

Timesheet - Continued

	Time Off	In	Out	Total
Fri, 03/08/2019		05:57a	02:02p	8.08
Sat, 03/09/2019		05:55a	02:00p	8.08
Sun, 03/10/2019		06:57a	02:05p	7.13

Accruals

	Accrued	Taken	Bal.	Sch.	CO
PTO	Hrs: 0.00	0.00	0.00	0.00	0.00

Tax Allowance Settings

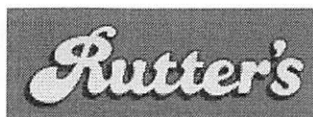
Federal: Single/1
Pennsylvania: Allowances: 0

Timesheet

	Time Off	In	Out	Total
Tue, 03/05/2019		05:56a	05:00p	11.07
Wed, 03/06/2019		08:55a	02:06p	5.18
-- More --				

- 1 Reduces your Federal Withholding, OASDI & Medicare Taxable Wage
2 CO = Carry Over

2299 SUSQUEHANNA TRAIL
YORK, PA 17404



Pay Date: 03/08/2019

Voucher #: (483141)

Deposited To The Account(s) Of	Deposit #	Account Type	Account #	Transit ABA	Deposit
Albert James Myers	1	Checking	XXX2796	031312123	337.71

OP/FS/FS Tm Member 22559 03/08/2019 (483141)

Albert James Myers
253 Linton Hill Rd
Duncannon, PA 17020

NON-NEGOTIABLE - THIS IS NOT A CHECK

#22559 - Albert James Myers
OP/FS/FS Tm Member

Voucher # (483141)

Pay Date: 03/08/2019

Pay Period: 02/25/2019-03/03/2019

Earnings

	Rate	Hours	Current	YTD
Food Service Trai	10.50	0.68	7.14	7.14
HOL 1.5X				65.05
HOL 2.0X				85.68
Overtime	15.75	0.27	4.25	4.25
REG	10.50	39.32	412.86	3,718.70
Gross Pay			424.25	3,880.82
Hours Worked		40.27		

Deductions

	Current	YTD
Dental - Pretax	4.92	49.20
Vision - Pretax	0.99	9.90
Total	5.91	59.10

Taxes Withheld

	Taxable	Taxable YTD	Current	YTD
FIT	418.34	3,821.72	28.01	239.50
FICA	418.34	3,821.72	25.94	236.95
MEDI	418.34	3,821.72	6.06	55.41
SIT:PA	418.34	3,821.72	12.84	117.32
SUI:PA	424.25	3,880.82	0.25	2.32
Reed, Township	418.34	3,821.72		
Reed, Township	418.34	3,821.72	7.53	68.79
Total			80.63	720.29

Net Pay

	337.71	3,101.43
Checking (2796)	337.71	3,101.43

Timesheet - Continued

	Time Off	In	Out	Total
Thu, 02/28/2019		02:59p	03:40p	0.68
Fri, 03/01/2019		05:56a	02:06p	8.17
Sat, 03/02/2019		06:00a	02:05p	8.08
Sun, 03/03/2019		07:00a	02:04p	7.07

Accruals

	Accrued	Taken	Bal.	Sch.	CO
PTO	Hrs: 0.00	0.00	0.00	0.00	0.00

Tax Allowance Settings

Federal: Single/1
Pennsylvania: Allowances: 0

Timesheet

	Time Off	In	Out	Total
Tue, 02/26/2019		05:56a	02:03p	8.12
Wed, 02/27/2019		08:54a	05:03p	8.15
-- More --				

- 1 Reduces your Federal Withholding, OASDI & Medicare Taxable Wage
2 CO = Carry Over

2299 SUSQUEHANNA TRAIL
YORK, PA 17404



Pay Date: 03/01/2019

Voucher #: (481219)

Deposited To The Account(s) Of	Deposit #	Account Type	Account #	Transit ABA	Deposit
Albert James Myers	1	Checking	XXX2796	031312123	331.88

OP/FS/FS Tm Member 22559 03/01/2019 (481219)

Albert James Myers
253 Linton Hill Rd
Duncannon, PA 17020

NON-NEGOTIABLE - THIS IS NOT A CHECK

#22559 - Albert James Myers
OP/FS/FS Tm Member

Voucher # (481219)

Pay Date: 03/01/2019

Pay Period: 02/18/2019-02/24/2019

Earnings

	Rate	Hours	Current	YTD
HOL 1.5X				65.05
HOL 2.0X				85.68
REG	10.50	39.67	416.54	3,305.84
Gross Pay			416.54	3,456.57
Hours Worked		39.67		

Accruals

	Accrued	Taken	Bal.	Sch.	CO
PTO	Hrs: 0.00	0.00	0.00	0.00	0.00

Tax Allowance Settings

Federal: Single/1
Pennsylvania: Allowances: 0

Deductions

	Current	YTD
Dental - Pretax	4.92	44.28
Vision - Pretax	0.99	8.91
Total	5.91	53.19

Taxes Withheld

	Taxable	Taxable YTD	Current	YTD
FIT	410.63	3,403.38	27.08	211.49
FICA	410.63	3,403.38	25.46	211.01
MEDI	410.63	3,403.38	5.96	49.35
SIT:PA	410.63	3,403.38	12.61	104.48
SUI:PA	416.54	3,456.57	0.25	2.07
Reed, Township	410.63	3,403.38		
Reed, Township	410.63	3,403.38	7.39	61.26
Total			78.75	639.66

Net Pay	331.88	2,763.72
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Checking (2796)	331.88	2,763.72
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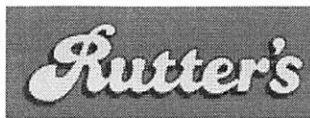
Timesheet

Time Off	In	Out	Total
Tue, 02/19/2019	06:56a	02:03p	7.12
Wed, 02/20/2019	06:55a	04:46p	9.85
Thu, 02/21/2019	05:56a	01:29p	7.55
Sat, 02/23/2019	05:58a	02:03p	8.08
Sun, 02/24/2019	05:58a	01:02p	7.07

1 Reduces your Federal Withholding, OASDI & Medicare Taxable Wage

2 CO = Carry Over

2299 SUSQUEHANNA TRAIL
YORK, PA 17404



Pay Date: 02/22/2019

Voucher #: (479297)

Deposited To The Account(s) Of	Deposit #	Account Type	Account #	Transit ABA	Deposit
Albert James Myers	1	Checking	XXX2796	031312123	331.34

OP/FS/FS Tm Member 22559 02/22/2019 (479297)

Albert James Myers
253 Linton Hill Rd
Duncannon, PA 17020

NON-NEGOTIABLE - THIS IS NOT A CHECK

#22559 - Albert James Myers
OP/FS/FS Tm Member

Voucher # (479297)

Pay Date: 02/22/2019

Pay Period: 02/11/2019-02/17/2019

Earnings

	Rate	Hours	Current	YTD
HOL 1.5X				65.05
HOL 2.0X				85.68
REG	10.50	39.60	415.80	2,889.30
Gross Pay			415.80	3,040.03
Hours Worked		39.60		

Accruals

	Accrued	Taken	Bal.	Sch.	CO
PTO	Hrs: 0.00	0.00	0.00	0.00	0.00

Tax Allowance Settings

Federal: Single/1
Pennsylvania: Allowances: 0

Deductions

	Current	YTD
Dental - Pretax	4.92	39.36
Vision - Pretax	0.99	7.92
Total	5.91	47.28

Taxes Withheld

	Taxable	Taxable YTD	Current	YTD
FIT	409.89	2,992.75	26.99	184.41
FICA	409.89	2,992.75	25.41	185.55
MEDI	409.89	2,992.75	5.94	43.39
SIT:PA	409.89	2,992.75	12.58	91.87
SUI:PA	415.80	3,040.03	0.25	1.82
Reed, Township	409.89	2,992.75		
Reed, Township	409.89	2,992.75	7.38	53.87
Total			78.55	560.91

Net Pay

Net Pay	331.34	2,431.84
Checking (2796)	331.34	2,431.84

Timesheet

Time Off	In	Out	Total
Tue, 02/12/2019	05:56a	02:03p	8.12
Wed, 02/13/2019	05:55a	02:01p	8.10
Fri, 02/15/2019	05:57a	02:01p	8.07
Sat, 02/16/2019	05:56a	02:07p	8.18
Sun, 02/17/2019	05:56a	01:04p	7.13

- 1 Reduces your Federal Withholding, OASDI & Medicare Taxable Wage
2 CO = Carry Over

2299 SUSQUEHANNA TRAIL
YORK, PA 17404



Pay Date: 02/15/2019

Voucher #: (477366)

Deposited To The Account(s) Of	Deposit #	Account Type	Account #	Transit ABA	Deposit
Albert James Myers	1	Checking	XXX2796	031312123	331.89

OP/FS/FS Tm Member 22559 02/15/2019 (477366)

Albert James Myers
253 Linton Hill Rd
Duncannon, PA 17020

NON-NEGOTIABLE - THIS IS NOT A CHECK

#22559 - Albert James Myers
OP/FS/FS Tm Member

Voucher # (477366)

Pay Date: 02/15/2019

Pay Period: 02/04/2019-02/10/2019

Earnings

	Rate	Hours	Current	YTD
HOL 1.5X				65.05
HOL 2.0X				85.68
REG	10.50	39.67	416.54	2,473.50
Gross Pay			416.54	2,624.23
Hours Worked		39.67		

Accruals

	Accrued	Taken	Bal.	Sch.	CO
PTO	Hrs: 0.00	0.00	0.00	0.00	0.00

Tax Allowance Settings

Federal: Single/1
Pennsylvania: Allowances: 0

Deductions

	Current	YTD
Dental - Pretax	4.92	34.44
Vision - Pretax	0.99	6.93
Total	5.91	41.37

Taxes Withheld

	Taxable	Taxable YTD	Current	YTD
FIT	410.63	2,582.86	27.08	157.42
FICA	410.63	2,582.86	25.46	160.14
MEDI	410.63	2,582.86	5.95	37.45
SIT:PA	410.63	2,582.86	12.61	79.29
SUI:PA	416.54	2,624.23	0.25	1.57
Reed, Township	410.63	2,582.86		
Reed, Township	410.63	2,582.86	7.39	46.49
Total			78.74	482.36

Net Pay	331.89	2,100.50
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Checking (2796)	331.89	2,100.50
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Timesheet

	Time Off	In	Out	Total
Tue, 02/05/2019		05:56a	02:04p	8.13
Thu, 02/07/2019		05:55a	02:02p	8.12
Fri, 02/08/2019		05:55a	02:05p	8.17
Sat, 02/09/2019		05:57a	02:07p	8.17
Sun, 02/10/2019		05:56a	01:01p	7.08

- 1 Reduces your Federal Withholding, OASDI & Medicare Taxable Wage
2 CO = Carry Over

2299 SUSQUEHANNA TRAIL
YORK, PA 17404



Pay Date: 02/08/2019

Voucher #: (473630)

Deposited To The Account(s) Of	Deposit #	Account Type	Account #	Transit ABA	Deposit
Albert James Myers	1	Checking	XXX2796	031312123	278.57

OP/FS/FS Tm Member 22559 02/08/2019 (473630)

Albert James Myers
253 Linton Hill Rd
Duncannon, PA 17020

NON-NEGOTIABLE - THIS IS NOT A CHECK

#22559 - Albert James Myers
OP/FS/FS Tm Member

Voucher # (473630)

Pay Date: 02/08/2019

Pay Period: 01/28/2019-02/03/2019

Earnings

	Rate	Hours	Current	YTD
HOL 1.5X				65.05
HOL 2.0X				85.68
REG	10.50	32.94	345.87	2,056.96
Gross Pay			345.87	2,207.69
Hours Worked		32.94		

Deductions

	Current	YTD
Dental - Pretax	4.92	29.52
Vision - Pretax	0.99	5.94
Total	5.91	35.46

Taxes Withheld

	Taxable	Taxable YTD	Current	YTD
FIT	339.96	2,172.23	18.61	130.34
FICA	339.96	2,172.23	21.08	134.68
MEDI	339.96	2,172.23	4.93	31.50
SIT:PA	339.96	2,172.23	10.44	66.68
SUI:PA	345.87	2,207.69	0.21	1.32
Reed, Township	339.96	2,172.23		
Reed, Township	339.96	2,172.23	6.12	39.10
Total			61.39	403.62

Net Pay	278.57	1,768.61
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Checking (2796)	278.57	1,768.61
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Accruals

	Accrued	Taken	Bal.	Sch.	CO
PTO	Hrs: 0.00	0.00	0.00	0.00	0.00

Tax Allowance Settings

Federal: Single/1
Pennsylvania: Allowances: 0

Timesheet

	Time Off	In	Out	Total
Thu, 01/31/2019		05:58a	02:02p	8.07
Fri, 02/01/2019		05:58a	02:01p	8.05
Sat, 02/02/2019		05:25a	02:05p	8.67
Sun, 02/03/2019		05:55a	02:04p	8.15

1 Reduces your Federal Withholding, OASDI & Medicare Taxable Wage

2 CO = Carry Over

2299 SUSQUEHANNA TRAIL
YORK, PA 17404



Pay Date: 02/01/2019

Voucher #: (469765)

Deposited To The Account(s) Of	Deposit #	Account Type	Account #	Transit ABA	Deposit
Albert James Myers	1	Checking	XXX2796	031312123	330.38

OP/FS/FS Tm Member 22559 02/01/2019 (469765)

Albert James Myers
253 Linton Hill Rd
Duncannon, PA 17020

NON-NEGOTIABLE - THIS IS NOT A CHECK

#22559 - Albert James Myers
OP/FS/FS Tm Member

Voucher # (469765)

Pay Date: 02/01/2019

Pay Period: 01/21/2019-01/27/2019

Earnings

	Rate	Hours	Current	YTD
HOL 1.5X				65.05
HOL 2.0X				85.68
REG	10.50	39.48	414.54	1,711.09
Gross Pay			414.54	1,861.82
Hours Worked		39.48		

Deductions

	Current	YTD
Dental - Pretax	4.92	24.60
Vision - Pretax	0.99	4.95
Total	5.91	29.55

Taxes Withheld

	Taxable	Taxable YTD	Current	YTD
FIT	408.63	1,832.27	26.84	111.73
FICA	408.63	1,832.27	25.33	113.60
MEDI	408.63	1,832.27	5.93	26.57
SIT:PA	408.63	1,832.27	12.54	56.24
SUI:PA	414.54	1,861.82	0.25	1.11
Reed, Township	408.63	1,832.27		
Reed, Township	408.63	1,832.27	7.36	32.98
Total			78.25	342.23

Net Pay	330.38	1,490.04
Checking (2796)	330.38	1,490.04

Accruals

	Accrued	Taken	Bal.	Sch.	CO
PTO	Hrs: 0.00	0.00	0.00	0.00	0.00

Tax Allowance Settings

Federal: Single/1
Pennsylvania: Allowances: 0

Timesheet

	Time Off	In	Out	Total
Tue, 01/22/2019		07:00a	01:57p	6.95
Wed, 01/23/2019		05:59a	02:03p	8.07
Fri, 01/25/2019		05:56a	02:03p	8.12
Sat, 01/26/2019		05:56a	02:03p	8.12
Sun, 01/27/2019		05:58a	02:11p	8.22

- 1 Reduces your Federal Withholding, OASDI & Medicare Taxable Wage
2 CO = Carry Over

2299 SUSQUEHANNA TRAIL
YORK, PA 17404



Pay Date: 01/25/2019

Voucher #: (465977)

Deposited To The Account(s) Of	Deposit #	Account Type	Account #	Transit ABA	Deposit
Albert James Myers	1	Checking	XXX2796	031312123	330.78

OP/FS/FS Tm Member 22559 01/25/2019 (465977)

Albert James Myers
253 Linton Hill Rd
Duncannon, PA 17020

NON-NEGOTIABLE - THIS IS NOT A CHECK

#22559 - Albert James Myers
OP/FS/FS Tm Member

Voucher # (465977)

Pay Date: 01/25/2019

Pay Period: 01/14/2019-01/20/2019

Earnings

	Rate	Hours	Current	YTD
HOL 1.5X				65.05
HOL 2.0X				85.68
REG	10.50	39.53	415.07	1,296.55
Gross Pay			415.07	1,447.28
Hours Worked		39.53		

Deductions

	Current	YTD
Dental - Pretax	4.92	19.68
Vision - Pretax	0.99	3.96
Total	5.91	23.64

Taxes Withheld

	Taxable	Taxable YTD	Current	YTD
FIT	409.16	1,423.64	26.91	84.89
FICA	409.16	1,423.64	25.37	88.27
MEDI	409.16	1,423.64	5.93	20.64
SIT:PA	409.16	1,423.64	12.56	43.70
SUI:PA	415.07	1,447.28	0.25	0.86
Reed, Township	409.16	1,423.64		
Reed, Township	409.16	1,423.64	7.36	25.62
Total			78.38	263.98

Net Pay	330.78	1,159.66
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Checking (2796)	330.78	1,159.66
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Accruals

	Accrued	Taken	Bal.	Sch.	CO
PTO	Hrs: 0.00	0.00	0.00	0.00	0.00

Tax Allowance Settings

Federal: Single/1
Pennsylvania: Allowances: 0

Timesheet

	Time Off	In	Out	Total
Tue, 01/15/2019		06:57a	02:00p	7.05
Wed, 01/16/2019		05:56a	02:04p	8.13
Fri, 01/18/2019		05:55a	02:03p	8.13
Sat, 01/19/2019		05:58a	02:04p	8.10
Sun, 01/20/2019		05:55a	02:02p	8.12

1 Reduces your Federal Withholding, OASDI & Medicare Taxable Wage

2 CO = Carry Over

2299 SUSQUEHANNA TRAIL
YORK, PA 17404



Pay Date: 01/18/2019

Voucher #: (462189)

Deposited To The Account(s) Of	Deposit #	Account Type	Account #	Transit ABA	Deposit
Albert James Myers	1	Checking	XXX2796	031312123	169.82

OP/FS/FS Tm Member 22559 01/18/2019 (462189)

Albert James Myers
253 Linton Hill Rd
Duncannon, PA 17020

NON-NEGOTIABLE - THIS IS NOT A CHECK

#22559 - Albert James Myers
OP/FS/FS Tm Member

Voucher # (462189)

Pay Date: 01/18/2019

Pay Period: 01/07/2019-01/13/2019

Earnings

	Rate	Hours	Current	YTD
HOL 1.5X				65.05
HOL 2.0X				85.68
REG	10.50	19.56	205.38	881.48
Gross Pay			205.38	1,032.21
Hours Worked		19.56		

Deductions

	Current	YTD
Dental - Pretax	4.92	14.76
Vision - Pretax	0.99	2.97
Total	5.91	17.73

Taxes Withheld

	Taxable	Taxable YTD	Current	YTD
FIT	199.47	1,014.48	4.56	57.98
FICA	199.47	1,014.48	12.37	62.90
MEDI	199.47	1,014.48	2.89	14.71
SIT:PA	199.47	1,014.48	6.12	31.14
SUI:PA	205.38	1,032.21	0.12	0.61
Reed, Township	199.47	1,014.48		
Reed, Township	199.47	1,014.48	3.59	18.26
Total			29.65	185.60

Net Pay

Net Pay	169.82	828.88
Checking (2796)	169.82	828.88

Accruals

	Accrued	Taken	Bal.	Sch.	CO
PTO	Hrs: 0.00	0.00	0.00	0.00	0.00

Tax Allowance Settings

Federal: Single/1
Pennsylvania: Allowances: 0

Timesheet

	Time Off	In	Out	Total
Tue, 01/08/2019		06:55a	02:01p	7.10
Wed, 01/09/2019		05:58a	02:03p	8.08
Fri, 01/11/2019		05:56a	10:19a	4.38

- 1 Reduces your Federal Withholding, OASDI & Medicare Taxable Wage
2 CO = Carry Over

2299 SUSQUEHANNA TRAIL
YORK, PA 17404



Pay Date: 01/11/2019

Voucher #: (458454)

Deposited To The Account(s) Of	Deposit #	Account Type	Account #	Transit ABA	Deposit
Albert James Myers	1	Checking	XXX2796	031312123	322.10

OP/FS/FS Tm Member 22559 01/11/2019 (458454)

Albert James Myers
253 Linton Hill Rd
Duncannon, PA 17020

NON-NEGOTIABLE - THIS IS NOT A CHECK

#22559 - Albert James Myers
OP/FS/FS Tm Member

Voucher # (458454)

Pay Date: 01/11/2019

Pay Period: 12/31/2018-01/06/2019

Earnings

	Rate	Hours	Current	YTD
HOL 1.5X	15.75	4.13	65.05	65.05
HOL 2.0X				85.68
REG	10.50	32.24	338.52	676.10
Gross Pay			403.57	826.83
Hours Worked		36.37		

Accruals

	Accrued	Taken	Bal.	Sch.	CO
PTO	Hrs: 0.00	0.00	0.00	0.00	0.00
TM Year End PTO	Hrs: 0.00	0.00	0.00	0.00	0.00

Tax Allowance Settings

Federal: Single/1
Pennsylvania: Allowances: 0

Deductions

	Current	YTD
Dental - Pretax	4.92	9.84
Vision - Pretax	0.99	1.98
Total	5.91	11.82

Taxes Withheld

	Taxable	Taxable YTD	Current	YTD
FIT	397.66	815.01	25.53	53.42
FICA	397.66	815.01	24.65	50.53
MEDI	397.66	815.01	5.77	11.82
SIT:PA	397.66	815.01	12.21	25.02
SUI:PA	403.57	826.83	0.24	0.49
Reed, Township	397.66	815.01		
Reed, Township	397.66	815.01	7.16	14.67
Total			75.56	155.95

Net Pay

322.10 **659.06**

Checking (2796) 322.10 659.06

Timesheet

Time Off	In	Out	Total
Tue, 01/01/2019	09:55a	02:03p	4.13
Wed, 01/02/2019	05:55a	02:00p	8.08
Fri, 01/04/2019	06:00a	02:05p	8.08
Sat, 01/05/2019	05:57a	02:02p	8.08
Sun, 01/06/2019	05:58a	01:58p	8.00

1 Reduces your Federal Withholding, OASDI & Medicare Taxable Wage

2 CO = Carry Over

2299 SUSQUEHANNA TRAIL
YORK, PA 17404



Pay Date: 01/04/2019

Voucher #: (454729)

Deposited To The Account(s) Of	Deposit #	Account Type	Account #	Transit ABA	Deposit
Albert James Myers	1	Checking	XXX2796	031312123	336.96

OP/FS/FS Tm Member 22559 01/04/2019 (454729)

Albert James Myers
253 Linton Hill Rd
Duncannon, PA 17020

NON-NEGOTIABLE - THIS IS NOT A CHECK

#22559 - Albert James Myers
OP/FS/FS Tm Member

Voucher # (454729)

Pay Date: 01/04/2019
Pay Period: 12/24/2018-12/30/2018

Earnings

	Rate	Hours	Current	YTD
HOL 2.0X	21.00	4.08	85.68	85.68
REG	10.50	32.15	337.58	337.58
Gross Pay			423.26	423.26
Hours Worked		36.23		

Deductions

	Current	YTD
Dental - Pretax	4.92	4.92
Vision - Pretax	0.99	0.99
Total	5.91	5.91

Taxes Withheld

	Taxable	Taxable YTD	Current	YTD
FIT	417.35	417.35	27.89	27.89
FICA	417.35	417.35	25.88	25.88
MEDI	417.35	417.35	6.05	6.05
SIT:PA	417.35	417.35	12.81	12.81
SUI:PA	423.26	423.26	0.25	0.25
Reed, Township	417.35	417.35		
Reed, Township	417.35	417.35	7.51	7.51
Total			80.39	80.39

Net Pay	336.96	336.96
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Checking (2796)	336.96	336.96
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Accruals

	Accrued	Taken	Bal.	Sch.	CO
PTO	Hrs: 0.00	0.00	0.00	0.00	0.00

Tax Allowance Settings

Federal: Single/1
Pennsylvania: Allowances: 0

Timesheet

Time Off	In	Out	Total
Tue, 12/25/2018	09:55a	02:00p	4.08
Wed, 12/26/2018	05:57a	01:59p	8.03
Fri, 12/28/2018	05:57a	02:00p	8.05
Sat, 12/29/2018	05:57a	01:57p	8.00
Sun, 12/30/2018	05:56a	02:00p	8.07

1 Reduces your Federal Withholding, OASDI & Medicare Taxable Wage
2 CO = Carry Over

2299 SUSQUEHANNA TRAIL
YORK, PA 17404



Pay Date: 12/28/2018

Voucher #: (451005)

Deposited To The Account(s) Of	Deposit #	Account Type	Account #	Transit ABA	Deposit
Albert James Myers	1	Checking	XXX2796	031312123	339.89

OP/FS/FS Tm Member 22559 12/28/2018 (451005)

Albert James Myers
253 Linton Hill Rd
Duncannon, PA 17020

NON-NEGOTIABLE - THIS IS NOT A CHECK

#22559 - Albert James Myers
OP/FS/FS Tm Member

Voucher # (451005)

Pay Date: 12/28/2018
Pay Period: 12/17/2018-12/23/2018

Earnings

	Rate	Hours	Current	YTD
Food Service Trai				1,993.87
HOL 1.5X				121.20
Overtime	15.75	0.49	7.72	157.05
REG	10.50	40.00	420.00	7,941.44
Retail Training				50.00
Gross Pay			427.72	10,263.56
Hours Worked		40.49		

Deductions

	Current	YTD
Dental - Pretax	4.92	19.68
Vision - Pretax	0.99	3.96
Total	5.91	23.64

Taxes Withheld

	Taxable	Taxable YTD	Current	YTD
FIT	421.81	10,239.92	28.84	678.34
FICA	421.81	10,239.92	26.16	634.88
MEDI	421.81	10,239.92	6.12	148.48
SIT:PA	421.81	10,239.92	12.95	314.39
SUI:PA	427.72	10,263.56	0.26	6.19
Reed, Township	421.81	10,239.92		
Reed, Township	421.81	10,239.92	7.59	184.30
Total			81.92	1,966.58

Net Pay	339.89	8,273.34
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Checking (2796)	339.89	7,594.41
{AUTOGEN} (2796)	0.00	678.93

Timesheet - Continued

	Time Off	In	Out	Total
Thu, 12/20/2018		05:56a	02:03p	8.12
Fri, 12/21/2018		06:00a	02:01p	8.02
Sat, 12/22/2018		05:56a	02:01p	8.08
Sun, 12/23/2018		05:57a	02:00p	8.05

Accruals

	Accrued	Taken	Bal.	Sch.	CO
PTO	Hrs: 0.00	0.00	0.00	0.00	0.00

Tax Allowance Settings

Federal: Single/1
Pennsylvania: Allowances: 0

Timesheet

	Time Off	In	Out	Total
Tue, 12/18/2018		05:57a	02:10p	8.22
-- More --				

- 1 Reduces your Federal Withholding, OASDI & Medicare Taxable Wage
2 CO = Carry Over

2299 SUSQUEHANNA TRAIL
YORK, PA 17404



Pay Date: 12/21/2018

Voucher #: (447334)

Deposited To The Account(s) Of	Deposit #	Account Type	Account #	Transit ABA	Deposit
Albert James Myers	1	Checking	XXX2796	031312123	338.96

OP/FS/FS Tm Member 22559 12/21/2018 (447334)

Albert James Myers
253 Linton Hill Rd
Duncannon, PA 17020

NON-NEGOTIABLE - THIS IS NOT A CHECK

#22559 - Albert James Myers
OP/FS/FS Tm Member

Voucher # (447334)

Pay Date: 12/21/2018

Pay Period: 12/10/2018-12/16/2018

Earnings

	Rate	Hours	Current	YTD
Food Service Trai	10.50	2.53	26.57	1,993.87
HOL 1.5X				121.20
Overtime	15.75	0.41	6.46	149.33
REG	10.50	37.47	393.44	7,521.44
Retail Training				50.00
Gross Pay			426.47	9,835.84
Hours Worked		40.41		

Deductions

	Current	YTD
Dental - Pretax	4.92	14.76
Vision - Pretax	0.99	2.97
Total	5.91	17.73

Taxes Withheld

	Taxable	Taxable YTD	Current	YTD
FIT	420.56	9,818.11	28.69	649.50
FICA	420.56	9,818.11	26.07	608.72
MEDI	420.56	9,818.11	6.10	142.36
SIT:PA	420.56	9,818.11	12.91	301.44
SUI:PA	426.47	9,835.84	0.26	5.93
Reed, Township	420.56	9,818.11		
Reed, Township	420.56	9,818.11	7.57	176.71
Total			81.60	1,884.66

Net Pay	338.96	7,933.45
Checking (2796)	338.96	7,254.52
{AUTOGEN} (2796)	0.00	678.93

Timesheet - Continued

	Time Off	In	Out	Total
Thu, 12/13/2018		05:56a	02:05p	8.15
Fri, 12/14/2018		06:00a	01:29p	7.48
Sat, 12/15/2018		05:55a	02:01p	8.10
Sun, 12/16/2018		05:56a	02:00p	8.07

Accruals

	Accrued	Taken	Bal.	Sch.	CO
PTO	Hrs: 0.00	0.00	0.00	0.00	0.00

Tax Allowance Settings

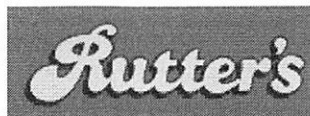
Federal: Single/1
Pennsylvania: Allowances: 0

Timesheet

	Time Off	In	Out	Total
Tue, 12/11/2018		05:58a	02:35p	8.61
-- More --				

- 1 Reduces your Federal Withholding, OASDI & Medicare Taxable Wage
2 CO = Carry Over

2299 SUSQUEHANNA TRAIL
YORK, PA 17404



Pay Date: 12/07/2018

Voucher #: (439459)

Deposited To The Account(s) Of	Deposit #	Account Type	Account #	Transit ABA	Deposit
Albert James Myers	1	Checking	XXX2796	031312123	335.39

OP/FS/FS Tm Member 22559 12/07/2018 (439459)

Albert James Myers
253 Linton Hill Rd
Duncannon, PA 17020

NON-NEGOTIABLE - THIS IS NOT A CHECK

#22559 - Albert James Myers
OP/FS/FS Tm Member

Voucher # (439459)

Pay Date: 12/07/2018
Pay Period: 11/26/2018-12/02/2018

Earnings

	Rate	Hours	Current	YTD
Food Service Trai				1,967.30
HOL 1.5X				121.20
Overtime	15.75	0.11	1.73	136.88
REG	10.50	40.00	420.00	6,708.00
Retail Training				50.00
Gross Pay			421.73	8,983.38
Hours Worked		40.11		

Deductions

	Current	YTD
Dental - Pretax	4.92	4.92
Vision - Pretax	0.99	0.99
Total	5.91	5.91

Taxes Withheld

	Taxable	Taxable YTD	Current	YTD
FIT	415.82	8,977.47	28.12	592.18
FICA	415.82	8,977.47	25.78	556.60
MEDI	415.82	8,977.47	6.03	130.17
SIT:PA	415.82	8,977.47	12.77	275.63
SUI:PA	421.73	8,983.38	0.25	5.41
Reed, Township	415.82	8,977.47		
Reed, Township	415.82	8,977.47	7.48	161.58
Total			80.43	1,721.57

Net Pay

	335.39	7,255.90
Checking (2796)	335.39	6,576.97
{AUTOGEN} (2796)	0.00	678.93

Timesheet

	Time Off	In	Out	Total
Tue, 11/27/2018		05:56a	02:08p	8.20
-- More --				

Timesheet - Continued

	Time Off	In	Out	Total
Thu, 11/29/2018		05:55a	02:01p	8.10
Fri, 11/30/2018		06:00a	02:01p	8.02
Sat, 12/01/2018		05:56a	02:06p	8.17
Sun, 12/02/2018		05:57a	01:34p	7.62

Accruals

	Accrued	Taken	Bal.	Sch.	CO
PTO	Hrs: 0.00	0.00	0.00	0.00	0.00

Tax Allowance Settings

Federal: Single/1
Pennsylvania: Allowances: 0

- 1 Reduces your Federal Withholding, OASDI & Medicare Taxable Wage
2 CO = Carry Over

2299 SUSQUEHANNA TRAIL
YORK, PA 17404



Pay Date: 11/30/2018

Voucher #: (435854)

Deposited To The Account(s) Of	Deposit #	Account Type	Account #	Transit ABA	Deposit
Albert James Myers	1	Checking	XXX2796	031312123	359.70

OP/FS/FS Tm Member 22559 11/30/2018 (435854)

Albert James Myers
253 Linton Hill Rd
Duncannon, PA 17020

NON-NEGOTIABLE - THIS IS NOT A CHECK

#22559 - Albert James Myers
OP/FS/FS Tm Member

Voucher # (435854)

Pay Date: 11/30/2018
Pay Period: 11/19/2018-11/25/2018

Earnings

	Rate	Hours	Current	YTD
Food Service Trai				1,967.30
HOL 1.5X	15.00	8.08	121.20	121.20
Overtime	15.00	0.51	7.65	135.15
REG	10.00	31.92	319.20	6,288.00
Retail Training				50.00
Gross Pay			448.05	8,561.65
Hours Worked		40.51		

Taxes Withheld

	Taxable	Taxable YTD	Current	YTD
FIT	448.05	8,561.65	31.99	564.06
FICA	448.05	8,561.65	27.78	530.82
MEDI	448.05	8,561.65	6.49	124.14
SIT:PA	448.05	8,561.65	13.76	262.86
SUI:PA	448.05	8,561.65	0.27	5.16
Reed, Township	448.05	8,561.65		
Reed, Township	448.05	8,561.65	8.06	154.10
Total			88.35	1,641.14

Net Pay	359.70	6,920.51
Checking (2796)	359.70	6,241.58
{AUTOGEN} (2796)	0.00	678.93

Timesheet

	Time Off	In	Out	Total
Tue, 11/20/2018		05:58a	02:04p	8.10
Thu, 11/22/2018		05:55a	02:00p	8.08
Fri, 11/23/2018		05:56a	02:02p	8.10
Sat, 11/24/2018		05:55a	02:07p	8.20
Sun, 11/25/2018		06:00a	02:02p	8.03

Accruals

	Accrued	Taken	Bal.	Sch.	CO
PTO	Hrs: 0.00	0.00	0.00	0.00	0.00

Tax Allowance Settings

Federal: Single/1
Pennsylvania: Allowances: 0

¹ CO = Carry Over

2299 SUSQUEHANNA TRAIL
YORK, PA 17404



Pay Date: 11/23/2018

Voucher #: (430502)

Deposited To The Account(s) Of	Deposit #	Account Type	Account #	Transit ABA	Deposit
Albert James Myers	1	Checking	XXX2796	031312123	330.46

OP/FS/FS Tm Member 22559 11/23/2018 (430502)

Albert James Myers
253 Linton Hill Rd
Duncannon, PA 17020

NON-NEGOTIABLE - THIS IS NOT A CHECK

#22559 - Albert James Myers
OP/FS/FS Tm Member

Voucher # (430502)

Pay Date: 11/23/2018

Pay Period: 11/12/2018-11/18/2018

Earnings

	Rate	Hours	Current	YTD
Food Service Trai				1,967.30
Overtime	15.00	0.62	9.30	127.50
REG	10.00	40.00	400.00	5,968.80
Retail Training				50.00
Gross Pay			409.30	8,113.60
Hours Worked		40.62		

Tax Allowance Settings

Federal: Single/1
Pennsylvania: Allowances: 0

Taxes Withheld

	Taxable	Taxable YTD	Current	YTD
FIT	409.30	8,113.60	27.34	532.07
FICA	409.30	8,113.60	25.37	503.04
MEDI	409.30	8,113.60	5.94	117.65
SIT:PA	409.30	8,113.60	12.57	249.10
SUI:PA	409.30	8,113.60	0.25	4.89
Reed, Township	409.30	8,113.60		
Reed, Township	409.30	8,113.60	7.37	146.04
Total			78.84	1,552.79

Net Pay	330.46	6,560.81
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Checking (2796)	330.46	5,881.88
{AUTOGEN} (2796)	0.00	678.93

Timesheet

	Time Off	In	Out	Total
Tue, 11/13/2018		05:55a	02:03p	8.13
Thu, 11/15/2018		05:55a	02:02p	8.12
Fri, 11/16/2018		05:51a	02:03p	8.20
Sat, 11/17/2018		05:59a	02:03p	8.07
Sun, 11/18/2018		05:56a	02:02p	8.10

Accruals

	Accrued	Taken	Bal.	Sch.	CO
PTO	Hrs: 0.00	0.00	0.00	0.00	0.00

¹ CO = Carry Over

2299 SUSQUEHANNA TRAIL
YORK, PA 17404



Pay Date: 11/16/2018

Voucher #: (426914)

Deposited To The Account(s) Of	Deposit #	Account Type	Account #	Transit ABA	Deposit
Albert James Myers	1	Checking	XXX2796	031312123	329.91

OP/FS/FS Tm Member 22559 11/16/2018 (426914)

Albert James Myers
253 Linton Hill Rd
Duncannon, PA 17020

NON-NEGOTIABLE - THIS IS NOT A CHECK

#22559 - Albert James Myers
OP/FS/FS Tm Member

Voucher # (426914)

Pay Date: 11/16/2018

Pay Period: 11/05/2018-11/11/2018

Earnings

	Rate	Hours	Current	YTD
Food Service Trai				1,967.30
Overtime	15.00	0.57	8.55	118.20
REG	10.00	40.00	400.00	5,568.80
Retail Training				50.00
Gross Pay			408.55	7,704.30
Hours Worked		40.57		

Tax Allowance Settings

Federal: Single/1
Pennsylvania: Allowances: 0

Taxes Withheld

	Taxable	Taxable YTD	Current	YTD
FIT	408.55	7,704.30	27.25	504.73
FICA	408.55	7,704.30	25.33	477.67
MEDI	408.55	7,704.30	5.92	111.71
SIT:PA	408.55	7,704.30	12.54	236.53
SUI:PA	408.55	7,704.30	0.25	4.64
Reed, Township	408.55	7,704.30		
Reed, Township	408.55	7,704.30	7.35	138.67
Total			78.64	1,473.95

Net Pay	329.91	6,230.35
Checking (2796)	329.91	5,551.42
{AUTOGEN} (2796)	0.00	678.93

Timesheet

	Time Off	In	Out	Total
Tue, 11/06/2018		05:59a	02:00p	8.02
Thu, 11/08/2018		05:56a	02:08p	8.20
Fri, 11/09/2018		05:55a	02:05p	8.17
Sat, 11/10/2018		06:00a	02:05p	8.08
Sun, 11/11/2018		05:56a	02:02p	8.10

Accruals

	Accrued	Taken	Bal.	Sch.	CO
PTO	Hrs: 0.00	0.00	0.00	0.00	0.00

¹ CO = Carry Over

2299 SUSQUEHANNA TRAIL
YORK, PA 17404



Pay Date: 11/09/2018

Voucher #: (425061)

Deposited To The Account(s) Of	Deposit #	Account Type	Account #	Transit ABA	Deposit
Albert James Myers	1	Checking	XXX2796	031312123	331.38

OP/FS/FS Tm Member 22559 11/09/2018 (425061)

Albert James Myers
253 Linton Hill Rd
Duncannon, PA 17020

NON-NEGOTIABLE - THIS IS NOT A CHECK

#22559 - Albert James Myers
OP/FS/FS Tm Member

Voucher # (425061)

Pay Date: 11/09/2018
Pay Period: 10/29/2018-11/04/2018

Earnings

	Rate	Hours	Current	YTD
Food Service Trai				1,967.30
Overtime	15.00	0.70	10.50	109.65
REG	10.00	40.00	400.00	5,168.80
Retail Training				50.00
Gross Pay			410.50	7,295.75
Hours Worked		40.70		

Tax Allowance Settings

Federal: Single/1
Pennsylvania: Allowances: 0

Taxes Withheld

	Taxable	Taxable YTD	Current	YTD
FIT	410.50	7,295.75	27.48	477.48
FICA	410.50	7,295.75	25.45	452.34
MEDI	410.50	7,295.75	5.95	105.79
SIT:PA	410.50	7,295.75	12.60	223.99
SUI:PA	410.50	7,295.75	0.25	4.39
Reed, Township	410.50	7,295.75		
Reed, Township	410.50	7,295.75	7.39	131.32
Total			79.12	1,395.31

Net Pay	331.38	5,900.44
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Checking (2796)	331.38	5,221.51
{AUTOGEN} (2796)	0.00	678.93

Timesheet

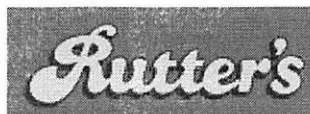
	Time Off	In	Out	Total
Tue, 10/30/2018		05:55a	02:02p	8.12
Thu, 11/01/2018		05:55a	02:08p	8.22
Fri, 11/02/2018		06:07a	02:09p	8.03
Sat, 11/03/2018		05:56a	02:07p	8.18
Sun, 11/04/2018		05:56a	02:05p	8.15

Accruals

	Accrued	Taken	Bal.	Sch.	CO
PTO	Hrs: 0.00	0.00	0.00	0.00	0.00

¹ CO = Carry Over

2299 SUSQUEHANNA TRAIL
YORK, PA 17404



Pay Date: 11/02/2018

Voucher #: (423202)

Deposited To The Account(s) Of	Deposit #	Account Type	Account #	Transit ABA	Deposit
Albert James Myers	1	Checking	XXX2796	031312123	306.70

OP/FS/FS Tm Member 22559 11/02/2018 (423202)

Albert James Myers
253 Linton Hill Rd
Duncannon, PA 17020

NON-NEGOTIABLE - THIS IS NOT A CHECK

#22559 - Albert James Myers
OP/FS/FS Tm Member

Voucher # (423202)

Pay Date: 11/02/2018

Pay Period: 10/22/2018-10/28/2018

Earnings

	Rate	Hours	Current	YTD
Food Service Trai				1,967.30
Overtime				99.15
REG	10.00	37.78	377.80	4,768.80
Retail Training				50.00
Gross Pay			377.80	6,885.25
Hours Worked		37.78		

Tax Allowance Settings

Federal: Single/1
Pennsylvania: Allowances: 0

Taxes Withheld

	Taxable	Taxable YTD	Current	YTD
FIT	377.80	6,885.25	23.56	450.00
FICA	377.80	6,885.25	23.43	426.89
MEDI	377.80	6,885.25	5.48	99.84
SIT:PA	377.80	6,885.25	11.60	211.39
SUI:PA	377.80	6,885.25	0.23	4.14
Reed, Township	377.80	6,885.25		
Reed, Township	377.80	6,885.25	6.80	123.93
Total			71.10	1,316.19

Net Pay	306.70	5,569.06
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Checking (2796)	306.70	4,890.13
{AUTOGEN} (2796)	0.00	678.93

Timesheet

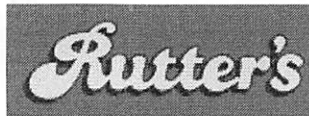
	Time Off	In	Out	Total
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Thu, 10/25/2018		05:55a	02:07p	8.20
Fri, 10/26/2018		05:59a	02:05p	8.10
Sat, 10/27/2018		05:59a	11:07a	5.13
Sun, 10/28/2018		05:56a	02:11p	8.25

Accruals

	Accrued	Taken	Bal.	Sch.	CO
PTO	Hrs: 0.00	0.00	0.00	0.00	0.00

¹ CO = Carry Over

2299 SUSQUEHANNA TRAIL
YORK, PA 17404



Pay Date: 10/26/2018
Voucher #: (419603)

Deposited To The Account(s) Of	Deposit #	Account Type	Account #	Transit ABA	Deposit
Albert James Myers	1	Checking	XXX2796	031312123	322.03

OP/FS/FS Tm Member 22559 10/26/2018 (419603)

Albert James Myers
253 Linton Hill Rd
Duncannon, PA 17020

NON-NEGOTIABLE - THIS IS NOT A CHECK

#22559 - Albert James Myers
OP/FS/FS Tm Member

Voucher # (419603)

Pay Date: 10/26/2018
Pay Period: 10/15/2018-10/21/2018

Earnings

	Rate	Hours	Current	YTD
Food Service Trai				1,967.30
Overtime				99.15
REG	10.00	39.81	398.10	4,391.00
Retail Training				50.00
Gross Pay			398.10	6,507.45
Hours Worked		39.81		

Tax Allowance Settings

Federal: Single/1
Pennsylvania: Allowances: 0

Taxes Withheld

	Taxable	Taxable YTD	Current	YTD
FIT	398.10	6,507.45	25.99	426.44
FICA	398.10	6,507.45	24.68	403.46
MEDI	398.10	6,507.45	5.77	94.36
SIT:PA	398.10	6,507.45	12.22	199.79
SUI:PA	398.10	6,507.45	0.24	3.91
Reed, Township	398.10	6,507.45		
Reed, Township	398.10	6,507.45	7.17	117.13
Total			76.07	1,245.09

Net Pay

	322.03	5,262.36
Checking (2796)	322.03	4,583.43
{AUTOGEN} (2796)	0.00	678.93

Timesheet

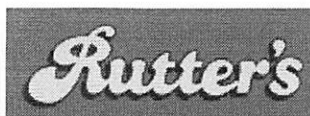
	Time Off	In	Out	Total
Tue, 10/16/2018		05:55a	02:03p	8.13
Thu, 10/18/2018		06:57a	03:03p	8.10
Fri, 10/19/2018		06:00a	01:26p	7.43
Sat, 10/20/2018		05:55a	02:03p	8.13
Sun, 10/21/2018		06:02a	02:03p	8.02

Accruals

	Accrued	Taken	Bal.	Sch.	CO
PTO	Hrs: 0.00	0.00	0.00	0.00	0.00

¹ CO = Carry Over

2299 SUSQUEHANNA TRAIL
YORK, PA 17404



Pay Date: 10/19/2018

Voucher #: (415980)

Deposited To The Account(s) Of	Deposit #	Account Type	Account #	Transit ABA	Deposit
Albert James Myers	1	Checking	XXX2796	031312123	322.25

OP/FS/FS Tm Member 22559 10/19/2018 (415980)

Albert James Myers
253 Linton Hill Rd
Duncannon, PA 17020

NON-NEGOTIABLE - THIS IS NOT A CHECK

#22559 - Albert James Myers
OP/FS/FS Tm Member

Voucher # (415980)

Pay Date: 10/19/2018
Pay Period: 10/08/2018-10/14/2018

Earnings

	Rate	Hours	Current	YTD
Food Service Trai				1,967.30
Overtime				99.15
REG	10.00	39.84	398.40	3,992.90
Retail Training				50.00
Gross Pay			398.40	6,109.35
Hours Worked		39.84		

Tax Allowance Settings

Federal: Single/1
Pennsylvania: Allowances: 0

Taxes Withheld

	Taxable	Taxable YTD	Current	YTD
FIT	398.40	6,109.35	26.03	400.45
FICA	398.40	6,109.35	24.70	378.78
MEDI	398.40	6,109.35	5.78	88.59
SIT:PA	398.40	6,109.35	12.23	187.57
SUI:PA	398.40	6,109.35	0.24	3.67
Reed, Township	398.40	6,109.35		
Reed, Township	398.40	6,109.35	7.17	109.96
Total			76.15	1,169.02

Net Pay

322.25 4,940.33

Checking (2796)	322.25	4,261.40
{AUTOGEN} (2796)	0.00	678.93

Timesheet

	Time Off	In	Out	Total
Tue, 10/09/2018		05:55a	02:03p	8.13
Thu, 10/11/2018		06:56a	02:10p	7.23
Fri, 10/12/2018		05:57a	02:02p	8.08
Sat, 10/13/2018		05:56a	02:06p	8.17
Sun, 10/14/2018		05:58a	02:12p	8.23

Accruals

	Accrued	Taken	Bal.	Sch.	CO
PTO	Hrs: 0.00	0.00	0.00	0.00	0.00

¹ CO = Carry Over

2299 SUSQUEHANNA TRAIL
YORK, PA 17404



Pay Date: 10/12/2018

Voucher #: (412005)

Deposited To The Account(s) Of	Deposit #	Account Type	Account #	Transit ABA	Deposit
Albert James Myers	1	Checking	XXX2796	031312123	329.35

OP/FS/FS Tm Member 22559 10/12/2018 (412005)

Albert James Myers
253 Linton Hill Rd
Duncannon, PA 17020

NON-NEGOTIABLE - THIS IS NOT A CHECK

#22559 - Albert James Myers
OP/FS/FS Tm Member

Voucher # (412005)

Pay Date: 10/12/2018

Pay Period: 10/01/2018-10/07/2018

Earnings

	Rate	Hours	Current	YTD
Food Service Trai				1,967.30
Overtime	15.00	0.52	7.80	99.15
REG	10.00	40.00	400.00	3,594.50
Retail Training				50.00
Gross Pay			407.80	5,710.95
Hours Worked		40.52		

Tax Allowance Settings

Federal: Single/1
Pennsylvania: Allowances: 0

Taxes Withheld

	Taxable	Taxable YTD	Current	YTD
FIT	407.80	5,710.95	27.16	374.42
FICA	407.80	5,710.95	25.28	354.08
MEDI	407.80	5,710.95	5.91	82.81
SIT:PA	407.80	5,710.95	12.52	175.34
SUI:PA	407.80	5,710.95	0.24	3.43
Reed, Township	407.80	5,710.95		
Reed, Township	407.80	5,710.95	7.34	102.79
Total			78.45	1,092.87

Net Pay

	329.35	4,618.08
Checking (2796)	329.35	3,939.15
{AUTOGEN} (2796)	0.00	678.93

Timesheet

	Time Off	In	Out	Total
Tue, 10/02/2018		06:00a	02:03p	8.05
Thu, 10/04/2018		07:00a	03:01p	8.02
Fri, 10/05/2018		05:55a	02:02p	8.12
Sat, 10/06/2018		05:55a	02:06p	8.18
Sun, 10/07/2018		05:55a	02:04p	8.15

Accruals

	Accrued	Taken	Bal.	Sch.	CO
PTO	Hrs: 0.00	0.00	0.00	0.00	0.00

¹ CO = Carry Over